

DR-2 Disclosure Summary Page

DR-2

Committee to Elect Jason Carlstrom		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	10/19/2010	
County:	Dickinson	Adjusted Due Date		
District:	0	Filed Date	11/1/2010 1:47:49 PM	
Committee Code:	18621	Postmark Date		
Political Party:	Republican	Amendment Date	1/31/2011 11:57:47 AM	
Report Date:	2010	Candidate Name:	Carlstrom, Jason T	

Treasurer

Last Name:	Kelly	First Name:	Tamara	MI:	K
Address:	606 Jackson Ave				
City:	Spirit Lake	State:	IA	Zip Code:	51360
				Phone:	712-336-8881
E-Mail:	tammy@bigspirit.org				

Chairperson

Last Name:	Carlstrom	First Name:	Barbara	MI:	
Address:	13541 Village Ct.				
City:	Clive	State:	IA	Zip Code:	50325
				Phone:	515-327-0235
E-Mail:	barbiecarl@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$639.96
Schedule A: Cash Contributions Total	\$1,000.00
Schedule F1: Loans Received Total	\$500.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,139.96
Schedule B: Expenditure Total	\$871.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,268.47

Additional Assets and Liabilities

Loans in Place at Start of Period	\$6,000.00
Schedule D: Unpaid Bills	\$3,104.25
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$6,500.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party:	Republican		Amendment Date	1/31/2011 11:57:47 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/2/2010	Check #	Carlstrom, Thomas A 1215 Pleasant Suite 600 Des Moines, IA 50309	Parent	\$1,000.00	
Campaign contribution					

Total Regular Contributions	\$1,000.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,000.00

Schedule B: Expenditures**Sch-B**

Committee to Elect Jason Carlstrom	Status:	Filed
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County: Dickinson	Adjusted Due Date	
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Committee Code: 18621	Postmark Date	
Political Party: Republican	Amendment Date	1/31/2011 11:57:47 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/8/2010	Check # N/A	Farmer's Savings Bank PO Box 316 Milford, IA 51351	Bank Charges	\$13.91
Checks				
7/16/2010	Check # 1212	Lakes News Shopper 1009 22nd Street Milford, IA 51351	Advertising	\$314.20
Advertising				
7/16/2010	Check # Unitemized	Minervas 1405 Hwy 71 Okoboji, IA 51355	Miscellaneous or Unitemized	\$543.38
Open House meals				

Total Amount	\$871.49
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Schedule D: Incurred Indebtedness

Sch-D

Committee to Elect Jason Carlstrom		Status: Filed	
Committee Type:	County Candidate - Attorney	Statutory Due Date	10/19/2010
County:	Dickinson	Adjusted Due Date	
District:	0	Filed Date	11/1/2010 1:47:49 PM
Committee Code:	18621	Postmark Date	
Political Party:	Republican	Amendment Date	1/31/2011 11:57:47 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
6/2/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Advertising Dickinson County News campaign ad	\$319.92
6/2/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Office Supplies Office Supplies	\$144.33
6/3/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Postage, Shipping, Delivery	\$2,640.00

Total Balance Owed at Close of Reporting Period	\$3,104.25
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Schedule F1: Loans Received**Sch-F1**

Committee to Elect Jason Carlstrom	Status:	Filed
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County: Dickinson	Adjusted Due Date	
District: 0	Filed Date	11/1/2010 1:47:49 PM
Committee Code: 18621	Postmark Date	
Political Party: Republican	Amendment Date	1/31/2011 11:57:47 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/16/2010	Carlstrom, Jason 1306 Fargo Avenue Spirit Lake, IA 51360	Self	\$500.00

Total Received This Period	\$500.00
Total Unpaid Loans from Last Period	\$6,000.00
Total Loans Paid This Period	\$0.00
Total Forgiven This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	\$6,500.00